

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT–Outsourcing Services – Payment of remuneration to two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and (3) Office Subordinates sponsored through M/s.RTSS Man Power Solutions, Hyderabad for the period from 21.08.2020 to 20.09.2020 - Sanctioned - Orders - Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No.457

Dated: 24.09.2020,
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Rt.No.220, Law (E.I) Department, dated: 24.04.2020.
4. G.O.Rt.No.384, Law (E.I) Dept., dated: 24.08.2020.
5. From M/s.RTSS Man Power Solutions, Hyderabad, Bill No.TSG40560, dated: 22.09.2020 for Rs.2,56,608/- along with Advance Stamped Receipt.

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ORDER:-

Orders have been issued in the G.O. third read above, continuing the following posts on outsourcing basis for a further period of one year w.e.f.01.04.2020 to 31.03.2021 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the M/s. RTSS Man Power Solutions, man power supplying agency, as shown below:-

Sl.No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 17,500/-
2.	Data Entry Operator	5	Rs. 15,000/-
3.	Drivers	3	Rs. 15,000/-
4.	Office Subordinates	3	Rs. 12,000/-

2. Sanction was accorded for payment of an amount of Rs.2,71,024/- (Rupees two lakh seventy one thousand and twenty four only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.07.2020 to 20.08.2020 to M/s.RTSS Man Power Solutions, Hyderabad, for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis, vide G.O. 4th read above.

3. M/s.RTSS Man Power Solutions, Hyderabad has submitted a bill along with Advance Stamped Receipt for an amount of Rs.2,56,608/- (Rupees two lakh fifty six thousand six hundred and eight only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.08.2020 to 20.09.2020 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates sponsored to Law Department on outsourcing basis vide letter 5th read above.

4. Sri Mohammed Mudassar Ali, Driver met with an accident on 21.08.2020 and admitted into the Hospital and discharged on 10.09.2020. Hence, the remuneration for ten (10) days only i.e. 11.09.2020 to 20.09.2020 is claimed.

5. After careful examination, sanction is hereby accorded for payment of an amount of Rs.2,56,608/- (Rupees two lakh fifty six thousand six hundred and eight only) to M/s.RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.08.2020 to 20.09.2020 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis as detailed below:-

Bill No. & Date	No. of persons engaged	Amount in Rupees	Period /Classification
Bill No.40560,Dated: 22.09.2020	two (2) D.P.Os, five (5) D.E.Os, three (3) Drivers and three (3) Office Subordinates	1,80,839.00	From 21.08.2020 to 20.09.2020 for (31) days per each (for 2 D.P.Os @ 17,500/-, for 5 D.E.Os @ 15,000/-, for (2) Drivers @ 15,000/-for (1) driver ten (10) days (i.e. 11.09.2020 to 20.09.2020)@ Rs.4,839/- and for 3 Office Subordinates @ 12,000/-)
	Sub-Total (A)	1,80,839.00	
	(+)	23,509.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	5,882.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	7,234.00	4% on remuneration (A) towards Agency Commission
	Sub-Total (B)	2,17,464.00	
	(+)	19,572.00	9% State GST on Total Bill
	(+)	19,572.00	9% Central GST on Total Bill
	Grand Total	2,56,608.00	
(Rupees two lakh fifty six thousand six hundred and eight only)			

6. The expenditure sanctioned in Para (7) above shall be debited to "2052 - Secretariat General Services; M.H 090 - Secretariat; S.H. (10) - Law Department; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

7. Law (Claims) Department are requested to draw an amount of Rs.2,56,608/- (Rupees two lakh fifty six thousand six hundred and eight only) sanctioned at para (5) above and credit the same into the Bank Account of M/s.RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch (Branch Code: 20064), Current A/c.No.**62507438186**, IFSC Code: SBIN0020064 and deduct the TDS @ 0.75% with effect from 14.05.2020 till 31.03.2021.

8. The M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.15,119/- (Rupees fifteen thousand one hundred and eighteen only) each to two (2) Data Processing Officers, an amount of Rs.13,087/- (Rupees thirteen thousand and eighty seven only) each to five (5) Data Entry Operators and two (2) Drivers and Rs.4,222/- (Rupees four thousand two hundred and twenty two only) to Sri Mohammed Mudassar Ali, Driver remuneration for ten (10) days i.e. 11.09.2020 to 20.09.2020 and an amount of Rs.10,470/- (Rupees ten thousand four hundred and seventy only) each to three (3) Office Subordinates working in Law Department (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) towards remuneration for the period from 21.08.2020 to 20.09.2020 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the outsourcing agency as per rules.

9. This order does not require the concurrence of Finance Department, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
M/s.RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor, Beside More Super Market,
Opp. Canara Bank, Gandhi Nagar, Hyderabad – 500080.
Copy to: The Dy. Pay and Accounts Officer, Secretariat Br., Hyderabad.

,, : Law (Claims) Department.

,, : S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.